



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **BW9130-5/19-2**  
Award Sheet

DIVISION

BID NO.: **BW9130-5/19-2**

PREVIOUS BID NO.:

TITLE: **IBM HARDWARE/SOFTWARE/MAINTENACE/SERVICE**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **5**

**MODIFICATION HISTORY**

Bid No. **BW9130-5/19-2**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**Yes** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Beth Goldsmith**

PHONE: **305 375-4417**

FAX:

EMAIL: **BGOLDSM@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **INTERNATIONAL BUSINESS MACHINES CORP**  
DBA:  
FEIN: **130871985** SUFFIX : **08** 10504  
STREET: **ONE ORCHARD ROAD** CITY: **ARMONK** ST: **NY** ZIP:  
FOB\_TERMS: **DEST-P** DELIVERY:  
PAYMENT TERMS: **NET30** TOLL PHONE: **800-426-4968**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **Yes**

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
EMILY LOOS	305-442-3924	800-426-4968	305-442-3924	ELOOS@US.IBM.COM

**ITEMS AWARDED Section:**Details: **BW9130-5/19-2**

All items and services are to be provided in accordance with the terms and conditions of Contract No.  
**BW9130-5/19.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award:	DPM Award:	<b>No</b>
BCC Date:	DPM Date:	<b>09/29/2011</b>

Contract Amount: \$ **8,371,000.00**

Additional Items Allowed:

Agenda Item No.: **8F9**

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1200202</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	205-54	SOFTWARE, APPLICATION: PREPROGRAMMED
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$1,606,476.00
	CL	\$150,000.00
	ET	\$5,423,443.60
	ID	\$81,000.00
	PD	\$1,110,080.40

**End of BPO Information Section**